



WILLIAM T FUJIOKA
Chief Executive Officer

County of Los Angeles CHIEF EXECUTIVE OFFICE

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LOS ANGELES, CALIFORNIA 90012
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October 2, 2007

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
500 West Temple Street
Los Angeles, CA 90012

Dear Supervisors:

**DEPARTMENT OF PUBLIC WORKS: ACCEPTANCE OF
PUBLIC WORKS CONTRACT
BELL, CUDAHY, CULVER CITY, LOS ANGELES, AND SANTA CLARITA
(SUPERVISORIAL DISTRICTS 1, 2, 3, AND 5)
(3 VOTES)**

IT IS RECOMMENDED THAT YOUR BOARD:

Ratify and approve changes in work and accept completed contract work under the following construction contracts:

- Project ID No. FCC0001014 - Los Angeles River - Riverfront Project, installation of irrigation, landscaping, and fencing, Cities of Bell and Cudahy (1), Environmental Construction, Inc., with a final contract amount of \$1,915,221.25.
- Project ID No. FCC0001051 - CDR 523 - Upgrade Corrugated Metal Pipe, replacement of corrugated metal pipe arch culvert, City of Santa Clarita (5), United Shotcrete, Inc., with a final contract amount of \$134,974.81.
- Project ID No. RMD3246032 - Parkway Tree Trimming, RD 233, et al., MD 3, FY 2005-06, trimming of parkway trees, vicinities of Culver City and Los Angeles (2 and 3), TruGreen LandCare, with a final contract amount of \$295,335.00.

Board of Supervisors
GLORIA MOLINA
First District

YVONNE B. BURKE
Second District

ZEV YAROSLAVSKY
Third District

DON KNABE
Fourth District

MICHAEL D. ANTONOVICH
Fifth District

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

The purpose of the recommended action is to obtain Board acceptance of the work of the contract in compliance with the provisions of the Public Contract Code. Included in the attachments are project and contract data and the work to be accepted.

The projects have been completed, and it is recommended that your Board accept them on the dates indicated in the attachment.

Implementation of Strategic Plan Goals

The Countywide Strategic Plan directs that we provide Service Excellence (Goal 1) and Community Services (Goal 6). Acceptance of these contracts completes the work to improve infrastructure and enhance the quality of life in the affected communities.

FISCAL IMPACT/FINANCING

The total values of the contracts range from \$134,974.81 to \$1,915,221.25.

Acceptance of the work of the respective contracts by your Board is in compliance with the acceptance and prompt payment provisions of the Public Contract Code.

Sufficient funds are available in the Board-approved appropriations for each of the respective projects to cover the total value of each of the contracts. Contract cost summaries are included in the attachments.

FACTS AND PROVISIONS/LEGAL REQUIREMENTS

Each of these contracts for the construction of public works improvements was awarded by your Board to the lowest responsible bidder in accordance with the California Public Contract Code, your Board's directives, and as recommended by the Director of Public Works.

ENVIRONMENTAL DOCUMENTATION

The original environmental findings for these projects were not changed.

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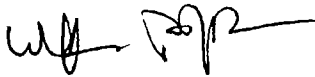
IMPACT ON CURRENT SERVICES (OR PROJECTS)

Acceptance of the work of the contracts by your Board will ensure the timely closeout of the respective contracts, releasing Departmental and County assets for other construction-related activities.

CONCLUSION

Please return one adopted copy of this letter to the Department of Public Works, Construction Division.

Respectfully submitted,



WILLIAM T FUJIOKA
Chief Executive Officer

WTF:DLW
JTS:en

Attachments (3)

c: County Counsel
Office of Affirmative Action Compliance

ACCEPTANCE OF CONTRACT
October 2, 2007

PROJECT ID NO. FCC0001014 - LOS ANGELES RIVER - RIVERFRONT PROJECT
(Cities of Bell and Cudahy), Supervisorial District 1

Contractor: Environmental Construction, Inc., 21550 Oxnard Street, Suite 1050,
Woodland Hills, California 91367

Project Description:

Installation of irrigation systems, river rock paving, tubular steel fences, and gates;
planting of trees, groundcovers, and shrubs; painting of parapet walls and concrete
masonry walls; and other appurtenant work.

Project Completion Date:

The contractor completed the project on May 14, 2007, in accordance with the plans
and specifications. The delay in forwarding this letter to your Board was due to the
length of time required by the contractor to furnish the documentation necessary to
close out the contract.

Final Contract Amount:

Original contract amount	\$1,945,247.00
Actual costs of changes in work previously approved by your Board	<u>(30,025.75)</u>
FINAL CONTRACT AMOUNT	<u>\$1,915,221.25</u>

RE:en

ACCEPTANCE OF CONTRACT
October 2, 2007

PROJECT ID NO. FCC0001051 - CDR 523 - UPGRADE CORRUGATED METAL PIPE
(City of Santa Clarita), Supervisorial District 5

Contractor: United Shotcrete, Inc., 29227 Rangewood Road, Castaic, California 91384

Project Description:

Replacement of an existing corrugated metal pipe arch culvert with two 24-inch reinforced concrete connector pipes, concrete backfill, and other appurtenant work.

Project Completion Date:

The contractor completed the project on May 23, 2007, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required by the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$115,535.00
Actual costs of changes in work previously approved by your Board	<u>19,439.81</u>
FINAL CONTRACT AMOUNT	<u>\$134,974.81</u>

AMF:en

ACCEPTANCE OF CONTRACT
October 2, 2007

PROJECT ID NO. RMD3246032 - PARKWAY TREE TRIMMING, RD 233, ET AL., MD 3, FY 2005-06 (in the vicinities of Culver City and Los Angeles), Supervisorial Districts 2 and 3

Contractor: TruGreen LandCare, 1323 West 130th Street, Gardena, California 90247

Project Description:

Trimming of parkway trees.

Project Completion Date:

The contractor completed the project on May 10, 2007, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required by the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$243,065.00
Actual costs of changes in work previously approved by your Board	<u>52,270.00</u>
FINAL CONTRACT AMOUNT	<u>\$295,335.00</u>

JAP:en